

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Marcy J Mandel
Expense Dates 06/04/14-06/10/14
Form ID NTN000438443
Approver Richard J Chivaro
Start Date/Time 06/04/14 / 1200
End Date/Time 06/10/14 / 1201
Trip Location
Purpose of Trip Official SCO business. TEI &
Authorization #/ Trip # IACRA events /

REPORT TOTALS

Report Total 39.36 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 39.36 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/04/14	Personal Auto Mileage	17.36	Cash	United States (US)	1.00		17.36
06/10/14	Parking, Auto	22.00	Cash	United States (US)	1.00		22.00

Expense Sub-Totals

Parking, Auto 22.00
 Personal Auto Mileage 17.36

**CalATERS-Global
Expense and Miscellaneous Detail**

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
06/04/14	Personal Auto Mileage	17.36	Reimbursable			No
06/10/14	Parking, Auto	22.00	Reimbursable			Yes

Cars used for Business Travel

Vehicle Type: Personal Auto Mileage